Dart Aerospace Ltd.

Each

Thursday, 3/8/2007 1:20:41 PM Kim Johnston **Process Sheet** : SPACEPOD (-241) HARDWARE KIT **Drawing Name** Customer : CU-DAR001 Dart Helicopters Services Job Number : 31130 Estimate Number : 12777 : K10021 Part Number P.O. Number : NIA - N/A : 3/8/2007 S.O. No. : 1/1A **Drawing Number** This Issue : N/A Project Number Prsht Rev. : NC : NIM : SMALL /MED FAB : N/A Drawing Revision First Issue Type · NIA Material Previous Run : MA : 3/30/2007 Qty: 8 Um: Due Date Written By Checked & Approved By 67.03.07 new issue EC : Est. A Comment Additional Product Job Number: Description: Seq. #: Machine Or Operation: PACKAGING RESOURCE #1 PACKAGING 1 1.0 Comment: PACKAGING RESOURCE #1 Pick Packing Kit 2.0 D2589 Keys, Key Chain Comment: Qty.: 8.0000 Each(s) 1.0000 Each(s)/Unit Total: Keys, Key Chain D2174041 3.0 Web Assembly Comment: Qty.: 2.0000 Each(s)/Unit Total: 16.0000 Each(s) Marack

Pick: Packing Kit

Qty Part Number Description

2

D2174-041 Web

Batch

Comment: Qty.:

1.0000 Each(s)/Unit Total: 8.0000 Each(s)

Label

D2985

Pick: Packing Kit

Qty Part Number Description Batch

D2985

Decal

3111/b V.

Dart Ae	rospace Li	d									
W/O:		9	7	WC	RK ORDER CHANGE	ES					
DATE	STEP		PR	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:		PAR #:	Fault Cate	gory:	NCR	t: Yes N	lo DQA:		_ Date: _	
							QA: N/	C Closed:		_ Date: _	
NCR:				WORK ORDI	R NON-CONFORMA	NCE	(NCR)				
		Desc	ription of NC		Corrective Action Section	ription Sign		Verification	tion	Approval	Annroval
DATE	STEP		Section A	Initial Chief Eng	Action Description Chief Eng			Section C		Approval Chief Eng	Approval QC Inspector
	1										

	WORK ORDER NON-CONFORMANCE (NCR)									
	Description of NC		Corrective Action Section B		Varification	A	Approval			
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	& Section C	Chief Eng	Approval QC Inspector			
					1	W.				
							-			
						1				
	STEP	STEP Description of NC Section A	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Section A Corrective Action Section B Sign & Date Verification Section C Section C	STEP Description of NC Section A Description Chief Eng Corrective Action Section B Sign & Date Chief Eng C			

Thursday, 3/8/200/ 1:20:41 PM Kim Johnston Jser: **Process Sheet** Drawing Name: SPACEPOD (-241) HARDWARE KIT Customer: CU-DAR001 Dart Helicopters Services Job Number: 31130 Part Number: K10021 Job Number: Description: Seq. #: Machine Or Operation: 5.0 AN33A 8.0000 Each(s)/Unit Total: 64.0000 Each(s) Comment: Qtv.: Bolt Pick: Packing Kit Qty Part Number Description Batch 8 AN3-3A Bolt AN310A 6.0 X Comment: Qty.: 2.0000 Each(s)/Unit Bolt AN3H4A 7.0 Comment: Qty.: 8.0000 Each(s)/Unit Total: 64.0000 Each(s) Bolt Pick: Packing Kit Qty Part Number Description Batch 8 AN3H4A Bolt (or AN3H4) AN55A 8.0 Comment: Qty.: 1.0000 Each(s)/Unit 8.0000 Each(s) Bolt 9.0 AN52510R7 Comment: Qty.: 36.0000 Each(s)/Unit Total: 288.0000 Each(s) Screw Pick: Packing Kit Qty Part Number Description AN525-10R7Screw MS24694S67 10.0 Comment: Qty.: 7.0000 Each(s)/Unit Total: 56.0000 Each(s) Screw Pick: Packing Kit Qty Part Number Description 1101662 8 MS24694S67 Screw

Dart Ae	rospace L	td								
W/O:			WC	RK ORDER CHANG	GES					
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cates	Jory:	_ NCI				Date:	
NCR:			WORK ORDI	ER NON-CONFORM	ANCE	(NCR)			
		Description of NC	Corrective Action Sect		tion B	n B		ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Verification Section C		Chief Eng	QC Inspecto
									=	

)ate: Thursday, 3/8/2007 1:20:41 PM Jser: Kim Johnston **Process Sheet** Drawing Name: SPACEPOD (-241) HARDWARE KIT Customer: CU-DAR001 Dart Helicopters Services Part Number: K10021 Job Number: 31130 Job Number: Description: Seq. #: Machine Or Operation: 11.0 MS24694S69 Screw W (-3807 8.0000 Each(s) Comment: Qtv.: Screw D35501 STRUT 120 B31148 Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s) STRUT CARBON STEEL GAS SPRING D35527 13.0 30638 1.0000 Each(s)/Unit Total: 8.0000 Each(s) Comment: Qty.: CARBON STEEL GAS SPRING 14.0 AN960JD10 Washer Comment: Qty.: 8.0000 Each(s)/Unit Total: 64.0000 Each(s) Washer Pick: Packing Kit Qty Part Number Description Batch 8 AN960JD10 Washer 15.0 AN960JD10 Comment: Qty.: 16.0000 Each(s)/Unit Total: 128.0000 Each(s) Washer Pick: Packing Kit Qty Part Number Description Batch 16 AN960JD10L Washer 16.0 A3235020935 11100153 Comment: Qty.: 8.0000 Each(s)/Unit Total: 64.0000 Each(s) Washer - Countersunk MS21042L3 17.0 Nut Comment: Qty.: 16.0000 Each(s)/Unit Total: 128.0000 Each(s) Nut Pick: Packing Kit 4102658 V Qty Part Number Description Batch 16 MS21042L3 Nut (or -3)

Dart	Aerospace	Ltd
------	-----------	-----

W/O:		WORK ORDER (WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
	Y											
								14/4				
Part No	:	PAR #: Fault Category:	Fault Category: NC		NCR: Yes No DQA:							
				QA:	N/C Close	d:	_ Date: _					

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification	Anneugl	Annewal			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
CHE STATE				,0	1						
						2					
								1			
		3		N. S. C.		- 47					

Thursday, 3/8/2007 1:20:42 PM Kim Johnston User: **Process Sheet** Drawing Name: SPACEPOD (-241) HARDWARE KIT Customer: CU-DAR001 Dart Helicopters Services Part Number: K10021 Job Number: 31130 Job Number: Description: Seq. #: Machine Or Operation: ALS71032130 18.0 Comment: Qty.: 16.0000 Each(s)/Unit Total: 128.0000 Each(s) Steel Thr Ins 10-32 w/lo Pick: Packing Kit Qty Part Number Description 16 als7-1032-130 Insert QC4 INSPECT 100% KITS FOR COMPLETENESS 19.0 Comment: INSPECT 100% KITS FOR COMPLETENESS PACKAGING RESOURCE # 20.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 21.0 Comment: FINAL INSPECTION/W/O RELEASE J. A. 33. 30 Job Completion

Dart Ae	rospace	Ltd						
W/O:			W	ORK ORDER CHANGES				
DATE	STEP	PROCEDURE CHANGE				Date 0	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	*				-45-			
	-							10
Part No	:	PAR #:	Fault Cate	gory: N	ICR: Yes	No DQA:	Date: _	
					QA: N	N/C Closed:	Date: _	15
NCR:			WORK ORD	ER NON-CONFORMANO	CE (NCF	₹)	- dia	
		Description of NC Corrective Action Se				Verificat	ion Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Section C		Approval QC Inspector
					3			-113